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DART AEROSPACE LTD	Work Order:	19075
Description: Saddle Kit	Part Number:	K10003
	Qty:	8
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	KJ	03.04.30	8
2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004	WK 18 ^{E-A} _{K5}	5/C 03-05-01	8
3	ST	Pick: Qty Part Number Description Batch			
		✓ 24 D2570 Bushing B18030			
		✓ 1 D2571 Saddle B19082			
		✓ 1 D2572 Saddle B19082			
		✓ 1 D2573 Saddle B19083			
		✓ 1 D2574 Saddle B17907 — B19083			
		✓ 1 D2736-1 Bracket B140015			
		✓ 1 D2736-3 Bracket B15591 — B140016			
		✓ 4 D2747 Socket Head Set Screw B18033			
		✓ 2 D2876 Spacer B160017			
		✓ 2 D2877 Spacer B110925			
		✓ 1 D2968-041 Tow Ring B17805			
		✓ 16 AN4-6A Bolt - m5785 — m5413			
		✓ 4 AN4-46A Bolt m11287			
		✓ 8 AN4-51A Bolt m120231			
		✓ 8 AN6-12A Bolt m107108			
		✓ 32 AN960JD416 Washer - m6085 — m5519			
		✓ 8 AN960JD616 Washer m3154			
		✓ 1 AN970-4 Washer m4081 — m12055-m12963			
		✓ 29 MS21042L4 ✓ Nut (or MS21042-4) m101020			
4	QC4	Inspect 100% kit for completeness on the W/O	KJ	03.04.01	8
5	PK	Pack per PPP K10003	PK	03.04.04	8.
6	AC	Cost / part: 616,89	SM	03-06-05	8
7	DC	Close W/O 616,89 Inspection Level 21	KB	03.04.05	

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
H	02.04.11	Added D2968-041 tow ring Change 002	NG	
I	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	gl

RELEASED
03.01.16



Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial						

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 28, 2003
01:19 pm

Work Order No	:	0019075	Department Code:			
Project Name	:	*K10003	Burden Flags	:	NNNNNNN	
Project For	:	WK20	WO Status	:	Open	
Work Order Type	:	Main	Invoice State	:	Not Invoiced	
Main WO Number	:		Invoice Date	:		
House Part Number	:	*K10003	Invoice Number	:		
Description	:	D205-634-011 Saddle Kit		Invoice Amount	:	0.00
Manufactured	:	Yes				
Amount Req'd	:	8	Order Entry No	:		
Amount Done	:	0	OE Value	:	0.00	
Start Date	:	04-28-03	Est Margin	:	0.000%	
Est Finish Date	:	05-08-03	Actual Margin	:	0.000%	
Act Finish Date	:		\$0 Posted to Finished Goods			
Drawings Reqd	:	No				
Ok for Approval	:					
Approval Rec'd	:					

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00
Testing Hours	:	0.00	0.00	0.00	0.00
Testing Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	0.00
OverHead Cost	:	0.00	0.00	0.00	0.00
SubContract Hours	:	0.00	0.00	0.00	0.00
SubContract	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	0.00
Misc.	:	0.00	0.00	0.00	0.00
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Burden	:	0.00	0.00	0.00	
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Total Cost	:	0.00	0.00	0.00	
Margin	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00